



Annual Report and Year End Accounts

Unit: 2nd Cumnock Brownies

District: Cumnock

Year End Date: 31st March 2026

Charity Number: SC039235

Charity Address: 39 Hoyle Crescent

Cumnock KA18 1RX

Girlguiding 2nd Cumnock Brownies
 Year End Date: 31st March 2020

Charity Number: 90039235

Receipts and Payments Account

	This Year	Last Year
Receipts		
Membership Subscriptions	1040.00	1040.50
Interest	5.32	17.97
Gift Aid	218.00	906.25
Misc	49.90	-
Trip	20.00	23.00
Unreashed cheque	-	200.00
Total Received (a)	1403.31	1516.72
Payments		
Membership Subscriptions to CHQ	845.00	912.00
Guide Shop	170.00	143.59
Transport	5.00	5.00
Donations to Church	200.00	200.00
Misc/Crafts	173.90	97.33
Trip	218.75	297.00
Cheque	200.00	-
Cashing of Unreashed	-	-
Total Payments (b)	1817.85	1541.97
Surplus (Deficit) for the Year	(a - b) 444.54	(a - b) 25.25
Opening Balances		
Cash	264.63	551.41
Bank	1272.93	1211.30
Total (c)	1537.46	1562.71
Closing Balances		
Cash	238.90	214.63
Bank	864.20	1272.93
Total (d)	1103.10	1537.46
Movement in Balances	(d - c) 444.54	(d - c) 25.25

Assets and Liabilities

In addition to the above cash balances, the unit has equipment to the value of 0 (Details, if any, on separate sheet) and there are no other assets or liabilities.

Prepared by: Barbara Walker Date: 14th May 2020

Declaration

All funds held by the charity are unrestricted.

The Receipts and Payments Account and the Statement of Assets and Liabilities stated here were approved by:

Signed: Hazel Anne Love Date: 2/6/20
 Name: HAZEL ANNE LOVE Appointment/Role: leader

Girlguiding 2nd Cunningham Browne

Charity Number: SC0391235

Year End Date: 31st March 2026

Trustees Annual Report Form

Trustees at the Year End	
Name	Appointment/Role
<u>Hazel Love</u>	<u>Leader</u>
<u>Kathleen Aitken</u>	<u>Assistant Leader</u>
<u>Reece Wilkie</u>	<u>Unit helper</u>
Trustees resigned during the year	
Name	Appointment/Role
The average number of girls in the unit during the year	<u>9</u>

Remuneration and Expenses	
No remuneration was paid to Trustees during the year.	
Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to	£ <u>0.00</u>
and were paid to individual Trustees numbering	

Aims

To pursue the objectives of Ayrshire South Guide Association that is to assist girls and young women to fulfil their potential to take an active and responsible role in society. We have continued to promote these ideals.

Activities

The main activities this year have been:

<u>Completed two themes - skills for the future</u>
<u>+ have fun Craft nights, games nights, parties</u>
<u>Trip on bus to Ayr to Durdle Portes and</u>
<u>the to Acknowledgments to decorate a plate</u>

The above unit is an unincorporated association. It has no written constitution but operates in accordance with the Guiding Manual published by Girlguiding UK, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual.

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period.

Signed: Hazel Anne Love Date 2/6/26

Name: HAZEL ANNE LOVE Appointment/Role: Leader

Girlguiding 2nd Cumnock Brownies
Year End Date: 31st March 2026

Charity Number: SC034235

Independent Examination Certificate

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005

To the best of my knowledge & belief, and in accordance with the information & explanations given to me:

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Unit is eligible to have an Independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them.
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.

* In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements of Section 33 of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

* In the course of my examination the following matters of a material nature have come to my attention :

~~_____~~
~~_____~~
~~_____~~

(please delete alternative paragraph * as appropriate)

Signed: Elizabeth M. Smith

Dated: 21/05/26

Name: ELIZABETH M. SMITH

Qualification: CHURCH SECRETARY
CUMNOCK CONGREGATIONAL
CHURCH

Address: 24 BARRHILL RD.

CUMNOCK

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